

INVOICE

INVOICE

Confidential Report

INVOICE

Exporter  K P S A N G H V I SINCE 1945		Invoice No. & Date KP/3695 DT. 20/03/2006 IEC : 0388040602																																																																																																																																																																																																																																				
		Buyer's Order No. & Date PR:4898 (W.S.)																																																																																																																																																																																																																																				
Customer DIRECT PARCEL		Other Reference GR FOUR NO.:BA 0634766 DT: 20/03/2006																																																																																																																																																																																																																																				
		Buyer (if other than consignee) H/S.M. FAIRTRKANT & SONS INC., 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FLD NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976																																																																																																																																																																																																																																				
		Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.																																																																																																																																																																																																																																			
		Terms of Delivery and Payment TERMS : 120 DAYS D/A																																																																																																																																																																																																																																				
Port of Shipment NEW YORK	Place of Receipt by Pre Carriers MALCA-AMIT JR	Place of Receipt by Pre Carriers MUMBAI	ARRIER: KARNATAKA BANK LTD. OVERSEAS BR., 104-106, 1ST FLOOR EMBASSY CENTRE, JAMNALAL BAJAJ MARG HARIMAH POINT MUMBAI 400 021.																																																																																																																																																																																																																																			
Vessel / Flight No. AAC FREIGHT	Port of Loading MUMBAI																																																																																																																																																																																																																																					
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Crt\$</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="9">100.00 Only CUT & POLISHED DIAMONDS</td> </tr> <tr> <td>1</td> <td>F.CUT WHITE 2ND PK(PL)0316F01C</td> <td></td> <td>4</td> <td>0.96</td> <td>456.00</td> <td>437.76</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>F.CUT WHITE 2ND PK(PL)0316F02C</td> <td></td> <td>5</td> <td>1.00</td> <td>456.00</td> <td>456.00</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>F.CUT WHITE 2ND PK(PL)0315F16</td> <td></td> <td>3</td> <td>5.93</td> <td>445.00</td> <td>2638.85</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>F.CUT WHITE 12 (PL) 0317F02</td> <td></td> <td>6</td> <td>3.24</td> <td>440.00</td> <td>1425.60</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>F.CUT WHITE 12 (PL) 0228F06</td> <td></td> <td>6</td> <td>30.25</td> <td>434.00</td> <td>13128.50</td> <td></td> <td></td> </tr> <tr> <td>6</td> <td>F.CUT WHITE 2ND PK 0315F20</td> <td></td> <td>5</td> <td>4.02</td> <td>431.00</td> <td>1732.62</td> <td></td> <td></td> </tr> <tr> <td>7</td> <td>F.CUT WHITE 2ND PK 0316F02 B</td> <td></td> <td>5</td> <td>1.00</td> <td>425.00</td> <td>425.00</td> <td></td> <td></td> </tr> <tr> <td>8</td> <td>F.CUT WHITE EF G+(PL) 0317F12</td> <td></td> <td>19</td> <td>5.08</td> <td>410.00</td> <td>2082.80</td> <td></td> <td></td> </tr> <tr> <td>9</td> <td>F.CUT WHITE 2ND PK(PL)0316F03B</td> <td></td> <td>6</td> <td>0.99</td> <td>358.00</td> <td>354.42</td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>F.CUT WHITE 11 (PL)(0301-SF-01</td> <td></td> <td>28</td> <td>1.28</td> <td>330.00</td> <td>422.40</td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>F.CUT WHITE 11 (PL)(0307-SF-03</td> <td></td> <td>28</td> <td>0.20</td> <td>330.00</td> <td>66.00</td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>F.CUT WHITE 11 (PL)(0309-SF-04</td> <td></td> <td>28</td> <td>0.96</td> <td>330.00</td> <td>69.30</td> <td></td> <td></td> </tr> <tr> <td>13</td> <td>F.CUT WHITE 1ST PK(0316F05 A)</td> <td></td> <td>28</td> <td>0.96</td> <td>330.00</td> <td>643.50</td> <td></td> <td></td> </tr> <tr> <td>14</td> <td>F.CUT WHITE 2ND P(0316F05 C)</td> <td></td> <td>28</td> <td>0.96</td> <td>330.00</td> <td>307.20</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>F.CUT WHITE 1STPK PL 0315F13</td> <td></td> <td>28</td> <td>1.51</td> <td>330.00</td> <td>448.47</td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>F.CUT WHITE 2ND PK PL 0316F03A</td> <td></td> <td>28</td> <td>0.50</td> <td>330.00</td> <td>147.00</td> <td></td> <td></td> </tr> <tr> <td>17</td> <td>F.CUT WHITE 2ND PK PL 0316F02D</td> <td></td> <td>28</td> <td>0.45</td> <td>330.00</td> <td>140.64</td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;"> Page No. 1 of 1 Page KUMAR 03/2006 </td> <td>59.59</td> <td>CFR US\$</td> <td>24926.06</td> <td></td> </tr> <tr> <td colspan="4"> CTS. 219.55 VALUE US\$ 80927.92 ARE UNDER 0.50 CTS. PER ICS. CONFIRMED The diamonds herein invoiced have been purchased from legitimate sources not involved in conflict conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments. </td> <td>323000</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> Amount Charged TOTAL CFR US DOLLAR EIGHTY THOUSAND NINE HUNDRED TWENTY SEVEN AND NINETY TWO CENT ONLY </td> <td></td> <td>TOTAL</td> <td>80927.92</td> <td></td> </tr> <tr> <td colspan="4"> PAN NO.: AAAFK83390F, BIN NO.: AAAFK83390F F1001 INSURED DOOR TO DOOR MALCA AMIT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> "PLEASE REMIT PROCEEDS TO WACHOVIA BANK N.A., 11 PENN PLAZA, 4TH FLOOR, NEW YORK, N.Y. 10038, U.S.A., SWIFT - PBBPUS3NNY, FOR CREDIT OF KARNATAKA BANK LTD., INTERNATIONAL DIVISION MUMBAI, SWIFT - KARBINBB08 A/C.NO. 2000193003637, FOR CREDIT OF K.P. SANGHVI & SONS, A/C.NO. 339." </td> <td> Signature & Date  20/03/2006 </td> <td>For K.P. SANGHVI & SONS</td> <td></td> <td></td> </tr> <tr> <td colspan="4"> Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct. </td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody></table>				Mark & No./ Content	No. & Kind of Plts.	Description of Goods	Avg. Pcs Per Crts	Avg. per Pcs	Quantity in carats	Per. Crts	Per. Crt\$	Amount	100.00 Only CUT & POLISHED DIAMONDS									1	F.CUT WHITE 2ND PK(PL)0316F01C		4	0.96	456.00	437.76			2	F.CUT WHITE 2ND PK(PL)0316F02C		5	1.00	456.00	456.00			3	F.CUT WHITE 2ND PK(PL)0315F16		3	5.93	445.00	2638.85			4	F.CUT WHITE 12 (PL) 0317F02		6	3.24	440.00	1425.60			5	F.CUT WHITE 12 (PL) 0228F06		6	30.25	434.00	13128.50			6	F.CUT WHITE 2ND PK 0315F20		5	4.02	431.00	1732.62			7	F.CUT WHITE 2ND PK 0316F02 B		5	1.00	425.00	425.00			8	F.CUT WHITE EF G+(PL) 0317F12		19	5.08	410.00	2082.80			9	F.CUT WHITE 2ND PK(PL)0316F03B		6	0.99	358.00	354.42			10	F.CUT WHITE 11 (PL)(0301-SF-01		28	1.28	330.00	422.40			11	F.CUT WHITE 11 (PL)(0307-SF-03		28	0.20	330.00	66.00			12	F.CUT WHITE 11 (PL)(0309-SF-04		28	0.96	330.00	69.30			13	F.CUT WHITE 1ST PK(0316F05 A)		28	0.96	330.00	643.50			14	F.CUT WHITE 2ND P(0316F05 C)		28	0.96	330.00	307.20			15	F.CUT WHITE 1STPK PL 0315F13		28	1.51	330.00	448.47			16	F.CUT WHITE 2ND PK PL 0316F03A		28	0.50	330.00	147.00			17	F.CUT WHITE 2ND PK PL 0316F02D		28	0.45	330.00	140.64			Page No. 1 of 1 Page KUMAR 03/2006				59.59	CFR US\$	24926.06		CTS. 219.55 VALUE US\$ 80927.92 ARE UNDER 0.50 CTS. 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Continuation Sheet

Exporter

KP SANGHVI
SINCE 1945K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India.
Tel: +91-22-2363 0315.
Fax: +91-22-2363 0813.Invoice No. & Date
RP/3695 DT. 20/03/2006Exporter's Ref.
EC : 0388040602

Buyer's Order No. & Date

FH: 4898

Other References
GR Form No.: BA 0634766 DT: 20/03/2006

Marks & Nos / Container No	No. & Kind of Pkgs	Description of Goods	Avg. Pcs Per Crt	Quantity Carats	Rate Per Crt	Amount
Add. 1 Tin Box			Avg. Pcs Per Crt	Carats	Per Crt	
One Only	CUT & POLISHED DIAMONDS				US \$	US \$
18	F. CUT WHITE 2ND PK PL 0316F04C	17	0.95	293.00	278.35	
19	F. CUT WHITE 2ND PK PL 0316F01A	14	0.50	290.00	145.00	
20	F. CUT WHITE 2ND PK PL 0316F02A	25	0.20	275.00	55.00	
21	F. CUT WHITE 2ND PK PL 0316F01B	22	0.23	271.00	62.33	
22	F. CUT WHITE 2ND PK PL 0316F04A	30	0.48	260.00	124.80	
23	F. CUT WHITE 3RD PK PL 0316F03C	25	0.48	256.00	122.88	
24	F. CUT WHITE 2ND PK PL 0316F05B	31	0.51	247.00	125.97	
25	F. CUT WHITE 6TH PK PL 0309F07	53	35.42	73.00	2585.66	
26	F. CUT WHITE NATTS12 PL 0316F09	14	26.42	340.00	8982.80	
27	F. CUT WHITE NATTS13 PL 0316F09	10	0.50	332.00	166.00	
28	F. CUT WHITE NATTS13 PL 0317F09	12	2.83	291.00	823.53	
29	F. CUT TLBNP 3RD PK PL 0314F08	12	0.49	168.00	82.32	
30	F. CUT TLBNP 3RD PK PL 0316F06B	10	0.52	163.00	84.76	
31	F. CUT TLBNP 3RD PK PL 0314F07A	10	1.46	143.00	208.78	
32	WH SBT 3 PL 0226-SF-01	81	4.44	120.00	532.80	
33	J. P. CUT LG 13 (0106-SF-04	10	7.40	235.00	1739.00	
34	MO & BAG WH 12 PL 0226-SF-01	20	12.57	240.00	3016.80	
35	F. CUT & S. CUT WH 6TH PK PL	37	0.46	173.00	79.58	
36	F. CUT H I J / SI PL	4	12.48	700.00	8736.00	
37	F. CUT J+	3	30.04	630.00	18925.20	
38	F. CUT WH 3+ (PL)	6	5.74	565.00	3243.10	
39	WH. P. CUT H+ (PL)	8	4.56	560.00	2553.60	
40	WH. P. CUT I J/I2-3 (PL)	6	11.20	295.00	3327.60	
Page Total		159.95	CFR US\$	56001.86		
Total Carats		219.55	CFR US\$	80927.92		

Certified that this is a true copy

of the original issued by us for
Negotiation
Unit
For K
U. S. A. J. A. C.
N. V. K. K. J. A. P.
M. A. L. B. S. P. S.
Officer St. No. 3238

Amaran Point, Mumbai 21.

20/03/2006

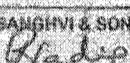
Signature & Date
M. KRISHNA VAIJALA
K. P. SANGHVI & SONS
G. Hadip

Declaration:

We declare that this Invoice shows the actual price of the Goods
described and that all particulars are true and correct.

INVOICE

Exporter  K P S A N G H V I SINCE 1985	K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.	Invoice No. & Date KP/3711 DT. 23/03/2006 IEC. : 0388040602 Buyer's Order No. & Date GR. FORM NO. 1/PA 0634784 DT. 23/03/2006	Exporter's Ref. FN-4903 (J.M.)		
Consignee DIRECT PARCEL	Other Reference(s) Buyer (If other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 26TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976				
Pre-Carriage by MALCA-AMIT JK	Place of Receipt by Pre-Carrier MUMBAI	Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.		
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI	Terms of Delivery and Payment TERMS : 120 DAYS D/A		
Port of Discharge NEW YORK	Final Destination NEW YORK	BANKER: STATE BANK OF TRAVANCORE CORPORATE FINANCE BRANCH 112-115, TULSIANI CHAMBERS 212 NARIMAN POINT, MUMBAI-21.			
Add. in Part. BOX No. & Kind of Pkgs		Description of Goods			
Description No.		Avg. Pcs Per Cts	One Day Carats	Per Cts	Amount
One Only CUT & POLISHED DIAMONDS		34	6.81	815.00	5550.15
1 F. CUT WHITE SI3 (PL) 0322F14		3	20.25	615.00	12453.75
2 F. CUT WHITE II (PL) 0322F01		1	2.14	1000.00	2140.00
3 WHI P. SHAPE I2 FY032001		1	1.03	850.00	875.50
4 WHI P. SHAPE I2 FY32002		3	0.91	890.00	809.90
5 WHI P/C VS-SI 0321-SF-01		10	20.03	420.00	8412.60
6 WHI P/C SI (PL) 0316-SF-03		10	3.12	340.00	1060.80
7 WHI P/C I1I2(PL) 0321-SF-02		20	1.05	310.00	325.50
8 WHI P/C I1I2 0316-SF-16		44	16.53	320.00	5289.60
9 WHI P/C II (PL) 0317-SF-01		25	0.39	285.00	111.15
10 WHI P/C II I2 0316-SF-12		25	0.78	285.00	222.30
11 WHI P/C II I2 0316-SF-15		4	23.02	375.00	8632.50
12 WHI P/C I2 I3(PL)		4	16.66	375.00	6247.50
13 WHI P/C I3		6	7.86	315.00	2475.90
14 WHI P/C I3		3	1.24	1024.00	1269.76
15 WHI OVALS SI2		3	1.22	1024.00	1249.26
16 WHI OVALS SI2		3	0.99	844.00	835.56
17 WHI OVALS SI2		3	0.99	844.00	835.56
		Total Carats.		124.03	CFR US\$ 57961.75
C.R. 120.86 VALUE US\$ 51946.25 A.R. UNDER 0.50 CTS. PER PCS. :: CTS. 1.17 VALUE US\$ 3015.50 A.R. ABOVE 0.50 CTS. PER PCS.					
The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.					
Allied Chamber of Commerce (In words)		TOTAL CFR US DOLLAR FIFTY SEVEN THOUSAND NINE HUNDRED SIXTY ONE AND SEVENTY FIVE CENT ONLY.		57961.75	
PAN NO. : AAAFR8390F, BIN NO. :AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT					
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY					
"PLEASE REMIT PROCEEDS BY T.T. TO THE CHASE MANHATTAN BANK, NEW YORK, U.S.A. CREDIT TO STATE BANK OF TRAVANCORE, FOREIGN EXCHANGE DEPT., ERNAKULAM A/C NO.001-1-406493 QUOTING BANK REF.NO. UNDER TEL ADVISER TO STATE BANK OF - TRAVANCORE, CORPORATE FINANCE BRANCH, 112-115, TULSIANI CHAMBERS, 212 NARIMAN POINT, MUMBAI 400 021, CREDIT OF K.P.SANGHVI & SONS, A/C NO.57001820714."					
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.		Signature & Date		For K.P. SANGHVI & SONS 	
				23/03/2006	

Exporter  K P S A N G H V I SINCE 1963	K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.	Invoice No. & Date KP/3722 DT 25/03/2006 IEC - 0388040602 Buyer's Order No. & Date FN-4908 (J.M.) Other Reference(s) GR Form No.: BA 0634797 DT: 25/03/2006	Exporter's Ref. (J.M.)			
Consignee DIRECT - PARCEL		M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL: 001212-7570790 FAX: 001212-5814976				
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.			
MALCA-AMIT JK	MUMPAT	Terms of Delivery and Payment TERMS : 120 DAYS D/A				
Vessel / Flight No.	Port of Loading AIR FREIGHT	BANKER: KARNATAKA BANK LTD., OVERSEAS BR., 104-106, 1ST FLOOR EMBASSY CENTRE, JAMNALAL BAJAJ MANG NAKIMAN POINT MUMBAI 400 021.				
Port of Discharge NEW YORK	Final Destination NEW YORK					
Mark & How Many Boxes & Kind of Plgs. Container No. One Only CUT & POLISHED DIAMONDS 1 F.CUT WHITE 12-13 (0324F15)		Description of Goods	Avg. Pcs Per Cts	Quantity Carats	Per Rate CFS Per Cts US\$	Amount US\$
			1	3.13	1480.00	4632.40
2 F.CUT WHITE 12-13 (0324F16)			1	5.39	870.00	4689.30
3 F.CUT WHITE 12-13 (0324F17)			1	1.07	870.00	930.90
4 F.CUT WHITE 13(0314F16)			8	23.00	395.00	9085.00
5 F.CUT WHITE 13(0317F01)			8	7.09	393.00	2786.37
6 F.CUT WHITE 2ND PK(0324F06(A)			25	0.39	263.00	102.57
7 F.CUT WHITE 2ND PK(0324F06(B)			27	0.19	263.00	49.97
Page Total...			40.26	CFS US\$	22276.51	
<p>CFS. 200.12 VALUE US\$ 43078.50 ARE UNDER 0.50 CTS. PER PCS. :: CTS. 9.59 VALUE US\$ 10252.60 ARE ABOVE 0.50 CTS. PER PCS. Continued.... Page The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.</p>						
Amount Chargeable (In words)	TOTAL				53331.10	
TOTAL CFS US DOLLAR FIFTY THREE THOUSAND THREE HUNDRED THIRTY ONE AND TEN CENT ONLY. PAN NO.: AAAFK8390F, BIN NO.: AAAFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY						
"PLEASE REMIT PROCEEDS TO WACHOVIA BANK N.A., 11, PENN PLAZA, 4TH FLOOR, NEW YORK, N.Y. 10038, U.S.A., SWIFT - PWBUS3NYC, FOR CREDIT OF KARNATAKA BANK LTD., INTERNATIONAL DIVISION MUMBAI, SWIFT - KARBLINBOSB A/C NO. 2000193003637, FOR CREDIT OF K.P. SANGHVI & SONS, A/C NO. 339."						
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.	Signature & Date		For K.P. SANGHVI & SONS  Nikhil Vadta Partner / Const. Attorney			
25/03/2006						

K. P. SANGHVI & SONS

COMBINED GROUP WISE EXPORT OUTSTANDING AS ON 26/07/2006

(PARTY DUE DATE)

Page No. 1

GROUP : MF01 - M. FABRIKANT & SONS INC.

Comp	InvNo	Inv Date	Amount In \$	Bank	T	Terms Desc.	Fl	Loan	Due Date	O/S Amount	Remark
MF01 - M. FABRIKANT & SONS INC.											
	3186	07/10/05	201014.06	KBL	D	DIRECT	120	N	106/03/06	101024.06	M. FABRIKANT
	3222	17/10/05	70962.80	ING	D	DIRECT	120	N	116/03/06	70962.80	M. FABRIKANT
	3243	22/10/05	47662.45	CBI	D	DIRECT	120	N	121/03/06	47662.45	M. FABRIKANT
	3259	27/10/05	97308.02	SBH	D	DIRECT	120	N	126/03/06	97308.02	M. FABRIKANT
	3279	29/10/05	137426.55	SBH	D	DIRECT	120	N	128/03/06	137426.55	
	3294	14/11/05	66527.89	CBI	D	DIRECT	120	N	133/04/06	66527.89	M. FABRIKANT
	3407	14/12/05	41333.20	SBT	D	DIRECT	120	N	113/05/06	41333.20	M. FABRIKANT
	3421	22/12/05	119384.53	CBI	D	DIRECT	120	N	121/05/06	119384.53	M. FABRIKANT
	3442	30/12/05	126840.90	HOF	D	DIRECT	120	N	129/05/06	126840.90	M. FABRIKANT
	3477	12/01/06	159040.13	HOF	D	DIRECT	120	N	111/06/06	159040.13	M. FABRIKANT
	3537	30/01/06	57971.15	SBH	D	120 DAYS D/IE			129/06/06	57971.15	M. FABRIKANT
	3557	02/02/06	97249.75	BOM	D	120 DAYS D/IE			48.36/02/07/06	97249.75	M. FABRIKANT
	3558	03/02/06	214854.50	SBH	D	DIRECT	120	E	95.47/03/07/06	214854.50	M. FABRIKANT
	3575	08/02/06	50452.89	BOM	D	120 DAYS D/IE			22.51/08/07/06	50452.89	M. FABRIKANT
	3609	20/02/06	101245.09	DEN	D	120 DAYS D/IE			45.17/20/07/06	101245.09	M. FABRIKANT
	3611	21/02/06	50797.27	SBT	D	120 DAYS D/IE			22.66/21/07/06	50797.27	M. FABRIKANT
	3620	23/02/06	113053.22	SBT	D	120 DAYS D/IE			50.43/23/07/06	113053.22	M. FABRIKANT
	3695	20/03/06	80927.92	KBL	D	DIRECT	120	E	36.10/17/08/06	80927.92	M. FABRIKANT
	3711	123/03/06	57961.75	SBT	D	DIRECT	120	E	25.25/30/08/06	57961.75	M. FABRIKANT
	3722	125/03/06	53331.10	KBL	D	DIRECT	120	E	23.79/22/08/06	53331.10	M. FABRIKANT
	TOTAL		1945345.17						365.36	1845355.17	
	MF01 TOTAL		1945345.17						365.36	1845355.17	
	GROUP(MF01)TOTAL		1989740.35						365.36	1889750.35	
	GRAND TOTAL		1989740.35						365.36	1889750.35	